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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 18-21262 / MBK

Karen Lambert

Petition Filed Date: 06/04/2018 341 Hearing Date: 07/12/2018

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/16/2018	\$290.00	52049	08/28/2018	\$145.00	51858280	10/01/2018	\$575.00	52780820
10/01/2018	(\$575.00)	52780820	10/02/2018	\$575.00	52780820	11/01/2018	\$575.00	53581970
11/30/2018	\$575.00	54282840	12/31/2018	\$575.00	55073760			

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0	Karen Lambert	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	JOAN S. WARREN, ESQ.	Attorney Fees	\$2,000.00	\$0.00	\$2,000.00					
		No Disbursements: No Chec	k							
1	DITECH FINANCIAL LLC. »» P/259 SILVER LAKE ROAD./2ND MTG	Mortgage Arrears	\$57,584.87	\$0.00	\$0.00					
2	THE BANK OF NEW YORK MELLON »» P/259 SILVER LAKE ROAD./1ST MTG	Mortgage Arrears	\$28,581.84	\$0.00	\$0.00					
3	DITECH FINANCIAL LLC. »» 259 SILVER LAKE ROAD/ORDER 1/8/19	Mortgage Arrears	\$4,599.06	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:\$2,735.00Percent to General Unsecured Creditors: 100%Paid to Claims:\$0.00Current Monthly Payment:\$575.00Paid to Trustee:\$189.28Arrearages:\$0.00

Funds on Hand: \$2,545.72

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